

## **City of San Diego PURCHASE ORDER**

PO No. | 4500046828

Center ID: ESMF Ship To: **EVMNTL SRVS-MIRAMAR LNDFIL-FLD** 

OPS MS50

5108 CONVOY ST

SAN DIEGO CA 92111-0000

Vendor ID: 10026944

**EVMNTL SRVS-MIRAMAR LNDFIL-FLD** 

**OPS** MS1103A

9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676

**Date:** 09/19/2013

Page 1 of 2

**Billing Contact:** CATHY WIELAND

Telephone:

Vendor:

Bejac Inc.

569 S Van Buren St

Placentia CA 92870-6613

Terms:

within 30 days Due net

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer:

Raymond Vestri

**Phone:** 714-287-6026

Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/	JM	Unit Price	Extended Price
1	Dept open, Miramar Greenery machine part  Purchase repair parts for the Windsifter/Airknife machine, Magnum/Trommel Screen machine, and Star Screen machine at the Miramar Landfill Greens area. As required for the period of 07/01/13 through 06/30/14.	50,000 E.	Δ.	USD 1.00	USD 50,000
	Department contact: Michael Dunn 858-492-6155.  Materials/supplies subject to sales tax and possible shipping charges Pay per invoice.				
					ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Vendor ID: 10026944 Phone: 714-287-6026 Telephone: 619-236-6134 **Extended Price** Quantity/UM **Unit Price** Line# Item ID/Description Notes: Line Item Total \$ 50,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 50,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above